## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Planning Department – Medical Reimbursement – Payment of an amount of Rs.3,000/- to KIMS Hospital, Secunderabad towards medical bills for Master Health Checkup on Credit Basis to Sri Md.Afzal, Office Subordinate, Planning Department – Sanctioned – Orders – Issued.

## PLANNING (XX) DEPARTMENT

G.O.Rt.No. 898 Dated: 27.09.2013. Read the following:-

- 1. G.O.Ms.No:105, HM&FW (K1) Dept, dt: 09-04-2007.
- 2. Application for Master Health Checkup on Letter of Credit (LOC) basis from Sri.Md.Afzal, Office Subordinate, Planning Dept., dt.11.06.2013.
- 3. Govt. Letter No.4847/Plg.XX/2013, Dt.13-06-2013 to M/s. Kims Hospital, Secunderabad.
- 4. From the Kims Hospital, Secunderabad, Bill No.1017951(B), letter dt:20.06.2013
- 5. Government Memo.No.4847/Plg.XX/2013, Dt.3.7.2013 to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.
- 6. From the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, Letter Rc.No.1608/GCDS/2013, dt.28.08.2013.

## ORDER:-

Sri Md.Afzal, Office Subordinate, Planning Department in his application 2<sup>nd</sup> read above, has requested to issue letter of Credit (LOC) for Master Health Checkup in KIMS Hospital, Secunderabad for self. The LOC has been issued by this department vide reference 3<sup>rd</sup> read above. The KIMS Hospital, Secunderabad has furnished medical bills for Rs.3,000/- in the reference 4<sup>th</sup> read above.

- 2. The medical bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad and indicated the net admissible amount as Rs.3,000/- vide reference 6<sup>th</sup> read above.
- 3. As per G.O.Ms.No:105, HM&FW (K1) Dept, dt: 09-04-2007, sanction Government is hereby accorded for an amount of Rs.3,000/- (Rupees Three thousand only) for payment to KIMS Hospital, Secunderabad towards Medical bills for Master Health Checkup of Sri Md. Afzal, Office Subordinate, Planning Department on 17.06.2013.
- 4. The amount sanctioned in para (3) above shall be debited to "3451- Secretariat Economic Services 090 Secretariat SH (07) Planning Department 010 Salaries 017 Medical Reimbursement".
- 5. The Planning (XII) Department shall draw and credit the amount to Krishna Institute of Medical Scinences Limited Bank A/c. No.100613046000055, Andhra Bank, Specialised Corporate Finance Branch, 3<sup>rd</sup> Floor, Padmaja Mark, Somajiguda Branch, Hyderabad IFSC No.ANDB0001006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## S.P.TUCKER SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

KIMS Hospital, Secunderabad.

Copy to

Sri.Md.Afzal, Office Subordinate, Planning Department.

Planning (XII) Department (we)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**